

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF REGION 3 DISTRICT OF PA
REGION 3 DIVISION**

In re: GEORGE L KIX	§	Case No. 17-bk-14162
ROBIN C KIX	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kenneth E. West, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/19/2017.
- 2) The plan was confirmed on 05/02/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 07/28/2022.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,540.00.
- 10) Amount of unsecured claims discharged without full payment: \$347,203.86.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 34,578.38	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 34,578.38

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 6,184.50	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,745.63	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 8,930.13
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LAW OFFICES OF SKLAR SMITH	Lgl	0.00	NA	NA	6,184.50	0.00
PENNSYLVANIA DEPT. OF REVENUE	Sec	0.00	8,442.45	8,442.45	8,418.19	0.00
INTERNAL REVENUE SERVICE	Pri	24,438.00	18,166.60	18,166.60	16,485.96	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	1,680.64	1,680.64	0.00	0.00
VNB LOAN SERVICES INC	Uns	0.00	8,361.61	8,361.61	0.00	0.00
MARVIC SUPPLY CO, INC	Uns	0.00	43,050.60	43,050.60	0.00	0.00
CREDIT FIRST	Uns	0.00	1,447.38	1,447.38	0.00	0.00
CREDIT FIRST	Uns	0.00	1,278.26	1,278.26	0.00	0.00
ALLY FINANCIAL	Uns	12,531.00	12,531.12	12,531.12	0.00	0.00
Marvic Supply Co., Inc.	Uns	0.00	43,050.60	43,050.60	132.16	0.00
PNC BANK	Sec	27,717.00	28,847.27	28,847.27	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	469.18	469.18	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	134.00	171.98	171.98	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	905.23	905.23	0.00	0.00
BANK OF AMERICA	Uns	0.00	2,127.03	2,127.03	0.00	0.00
BANK OF AMERICA	Uns	0.00	1,895.00	1,895.00	0.00	0.00
VNB LOAN SERVICES INC	Uns	0.00	8,361.61	8,361.61	69.79	0.00
PNC BANK	Uns	0.00	12,090.90	12,090.90	100.91	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ECAST SETTLEMENT CORP	Uns	0.00	5,755.56	5,755.56	48.04	0.00
ECAST SETTLEMENT CORP	Uns	0.00	22,229.01	22,229.01	185.52	0.00
CAPITAL ONE	Uns	0.00	560.81	560.81	4.68	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	3,569.73	3,569.73	29.79	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	2,368.73	2,368.73	19.77	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	918.95	918.95	7.67	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	7,560.71	7,560.71	63.10	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	1,331.89	1,331.89	11.12	0.00
PORTFOLIO RECOVERY ASSO	Uns	1,700.00	1,803.01	1,803.01	15.05	0.00
PORTFOLIO RECOVERY ASSO	Uns	3,187.00	3,187.13	3,187.13	26.60	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	1,522.22	1,522.22	12.70	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	2,060.37	2,060.37	17.20	0.00
US BANK, N.A.	Sec	0.00	315,921.03	315,921.03	0.00	0.00
FAY SERVICING	Sec	327,754.23	NA	NA	0.00	0.00
MARVIC SUPPLY CO. INC.	Sec	23,644.00	NA	NA	0.00	0.00
VALLEY NATIONAL BANK	Sec	9,102.29	NA	NA	0.00	0.00
WAYNE BANK	Sec	15,500.00	NA	NA	0.00	0.00
PENN DEP OF REV.	Pri	6,350.00	NA	NA	0.00	0.00
ABINGTON EMERG. PHYS.	Uns	1,019.00	NA	NA	0.00	0.00
AMERICAN EAGLE GECRB	Uns	89.00	NA	NA	0.00	0.00
ACARDIA REC. BUREAU	Uns	2,727.15	NA	NA	0.00	0.00
BK OF AMERICA	Uns	1,917.00	NA	NA	0.00	0.00
BLOOMINGDALES	Uns	305.00	NA	NA	0.00	0.00
BROWN & JOSEPH	Uns	417.22	NA	NA	0.00	0.00
CAPITAL 1 BANK	Uns	3,187.00	NA	NA	0.00	0.00
CAPITAL MANAGE. SERV.	Uns	679.79	NA	NA	0.00	0.00
CENTRAL BUCKS AMB.	Uns	1,356.00	NA	NA	0.00	0.00
CHASE	Uns	16,061.00	NA	NA	0.00	0.00
CITIBANK SD NA	Uns	22,229.00	NA	NA	0.00	0.00
CITIBANK USA	Uns	8,010.00	NA	NA	0.00	0.00
COMENITY BANK/BON TON	Uns	852.00	NA	NA	0.00	0.00
COMENITY BANK PIER 1	Uns	380.00	NA	NA	0.00	0.00
COMMERCIAL COLLECTION	Uns	871.00	NA	NA	0.00	0.00
CREDIT FIRST NA	Uns	1,037.92	NA	NA	0.00	0.00
CREDIT FIRST CFNA	Uns	1,387.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DISCOVER FIN SVCS	Uns	3,042.00	NA	NA	0.00	0.00
DOYLEST EMER. ASSOC	Uns	917.00	NA	NA	0.00	0.00
DOYLESTOWN HOSP.	Uns	1,348.84	NA	NA	0.00	0.00
DSNB BLOOMIGDALES	Uns	379.00	NA	NA	0.00	0.00
DSNB/MACYS	Uns	1,161.00	NA	NA	0.00	0.00
EDWARD N FAIL JR.	Uns	9,030.58	NA	NA	0.00	0.00
FREEDOM CU	Uns	11,302.00	NA	NA	0.00	0.00
GEGRB/OLD NAVY	Uns	125.00	NA	NA	0.00	0.00
GEGRB/PAY PAL BUYER CREDIT	Uns	1,268.00	NA	NA	0.00	0.00
GEGRB/AMERICAN EAGLE	Uns	3,569.00	NA	NA	0.00	0.00
GEGRB/CARE CREDIT	Uns	2,293.00	NA	NA	0.00	0.00
GEGRB/LOWES	Uns	1,984.00	NA	NA	0.00	0.00
GEMB/WALMART	Uns	901.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Uns	6,932.83	NA	NA	0.00	0.00
KOHL'S/CAPONE	Uns	481.00	NA	NA	0.00	0.00
NCB/MANAGEMENT SERVICES	Uns	1,645.46	NA	NA	0.00	0.00
OLD NAVY/GECCRB	Uns	176.67	NA	NA	0.00	0.00
OLD NAVY/SYNCHRONY BANK	Uns	98.43	NA	NA	0.00	0.00
PA DEPT OF TRANSPORTATION	Uns	1,684.00	NA	NA	0.00	0.00
PENNDL-MILDELTOWN	Uns	903.80	NA	NA	0.00	0.00
PHYSICIAN BILLING-PB CHOP	Uns	265.00	NA	NA	0.00	0.00
PNC BANK	Uns	36,985.66	NA	NA	0.00	0.00
POINT PLEASANT-	Uns	200.00	NA	NA	0.00	0.00
R'US CREDIT CARDS/GEGRB	Uns	1,078.69	NA	NA	0.00	0.00
SYNCB/TOYRUS	Uns	1,522.00	NA	NA	0.00	0.00
TD BANK USA/TARGETCRED	Uns	2,428.00	NA	NA	0.00	0.00
TRICO LIFT	Uns	514.02	NA	NA	0.00	0.00
VNB LOAN SERVICES	Uns	708.63	NA	NA	0.00	0.00
WENHRUNG'S LUMBER AND HOME	Uns	2,189.01	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 353,210.75	\$ 8,418.19	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 353,210.75	\$ 8,418.19	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 18,166.60	\$ 16,485.96	\$ 0.00
TOTAL PRIORITY:	\$ 18,166.60	\$ 16,485.96	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 190,289.26	\$ 744.10	\$ 0.00

Disbursements:

Expenses of Administration	\$ 8,930.13	
Disbursements to Creditors	\$ 25,648.25	
TOTAL DISBURSEMENTS:		\$ 34,578.38

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 01/11/2023

By: Kenneth E. West
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.